

# Wolves HVAC Mechanical

SAN FRANCISCO & BAY AREA

(800) 671-8880

CONT. LIC.  
#760264

## SERVICE ORDER / INVOICE

#11476

BILL TO:

SEARS - ERRORS  
CORRECTED

Mailing Address:

1639 North Main Street # 113  
Walnut Creek CA 94598

THIS WORK IS TO BE:

☐ C.O.D. ☐ CHARGE ☐ NO CHARGE

CUSTOMER INFORMATION:		DATE OF ORDER	
NAME	Linda. Pritchard.	2/28/16.	
ADDRESS	2104 92nd Avenue.	TYPE OF SYSTEM	
CITY	OAKLAND. CA	MAKE	
ZIP CODE		MODEL	
PHONE		SERIAL	
TECHNICIAN	Edward.		
SERVICE REQUESTED	Inspection		
QTY.	MATERIALS & PARTS	DESCRIPTION	AMOUNT
1		Heater overheating - Main Face shield cover left backwards. Vent openings not facing the correct way causing heater to shut off due not reach Temperature Set @ thermostat.	
1		115V. Electrical SSU Junction Box found UN-COVERED Electrical wiring Exposed - 115V wires Arching Caused Electrical Short Burnt Junction Box And Fuse link - Poor Installation of Box And Left old Junction Box.	
1		Corrected. Front Face shield cover	
DESCRIPTION OF WORK PERFORMED OR RECOMMENDATIONS			
1		Corrected. Electrical SSU / New Junction Box installed.	
<b>TERMS</b> In order to ensure your warranty			
In any questions or concerns please call immediately at 1800 671 8880 to get 100% of agreed WARRANTY. Our technicians are not qualified to validate any warranty otherwise you can lose the warranty.			
SIGNATURE		PAID BY: Cash	TOTAL MATERIALS
I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment until final payment is made. If payment is not made as agreed, seller can remove and resell equipment without liability of Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.		WARRANTY: 1 year.	TOTAL LABOR
Customer Signature		There will be a \$25 Service Charge for any returned checks.	TRAVEL CHARGE
Date		TAX	TOTAL

INSTALLED UPSIDE DOWN PER- EDWARD  
Contractor!  
925-427-1195  
925-609-4881

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SAN FRANCISCO & BAY AREA

(800) 671-8880

CONT. LIC.  
#760264

SERVICE ORDER / INVOICE

#11477

BILL TO:

Check #1369 Deposit: \$3,000.00 Linda Rutchman

Balance: \$3,800.00 - upon completion.

\* Return TRUCKS 3-03-16 8-11/2014

Mailing Address:  
1630 North Main Street # 113  
Walnut Creek CA 94596

THIS WORK IS TO BE:

☒ C.O.D. ☐ CHARGE ☐ NO CHARGE

<b>CUSTOMER INFORMATION:</b>		DATE OF ORDER 2/27/16	
NAME Mrs. Linda Rutchman		TYPE OF SYSTEM Heater/HAC	
ADDRESS 2104 92nd Avenue		MAKE Payne	
CITY OAKLAND, CA	ZIP CODE 94612	PHONE 510-638-3020	MODEL 80% 14/200
TECHNICIAN Edward	SERVICE REQUESTED HVAC Install	SERIAL 20698189	
QTY.	MATERIALS & PARTS	DESCRIPTION	AMOUNT
1	NEW PAYNE HEATER 80% Horizontal		\$6,800.00
1	NEW PAYNE AC 14/200 3TON		
1	NEW Refrigerant (R410A)		
1	NEW Indoor Coil 14/200 3TON		
1	Removal of old Equipment + Disposal		
1	Plenum + Return Construction		
1	Technical Service Support		
1	LAUNCH NEW HVAC Equipment		
1	SAFETY pan- DRAIN Ho Setup		
1	Warranty: 10 Year parts/Labor		
1	FREE Maintenance 3yrs. / 1 Free Visit per year.		
DESCRIPTION OF WORK PERFORMED OR RECOMMENDATIONS			
1	Cancellation Fee \$800 / Forfeit IF Cancelled		\$800.00
<b>TERMS</b> In order to ensure your warranty			
In any questions or concerns please call immediately at 1800 671 8880 to get 100% of agreed WARRANTY. Our technicians are not qualified to validate any warranty otherwise you can lose the warranty.			
SIGNATURE _____		PAID BY: Check #1369	TOTAL MATERIALS
		C.O.D. - Check.	TOTAL LABOR
		WARRANTY: 10 Year	TRAVEL CHARGE
			TAX
I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, seller can remove or remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.		There will be a \$25 Service Charge for any returned checks.	TOTAL \$6,800.00
Customer Signature Linda Rutchman			

March 03-16 New System  
Estimate 27th  
07 FEBRUARY 2016

# Wolves HVAC Mechanical

SAN FRANCISCO & BAY AREA

(800) 671-8880

CONT. LIC.  
#760264

SERVICE ORDER / INVOICE

#11919

BILL TO:

VIA #  
4465-4703-2178-1627  
10/19 (475)

Mailing Address:  
1630 North Main Street # 113  
Walnut Creek CA 94596

THIS WORK IS TO BE:

☐ C.O.D. ☐ CHARGE ☐ NO CHARGE

<b>CUSTOMER INFORMATION:</b>			DATE OF ORDER	12/17/16
NAME			TYPE OF SYSTEM	Heat
ADDRESS			MAKE	N/A
CITY	ZIP CODE	PHONE	MODEL	N/A
TECHNICIAN	SERVICE REQUESTED		SERIAL	N/A

QTY.	MATERIALS & PARTS	DESCRIPTION	AMOUNT
1		Removal old Heater + DISPOSAL	
1		Recovery FEE	\$250.00
Pick up From Living Room			
SEARS CARRIER			
PRODUCE			
(1ST CALL OCT? 2ND (S PM			
2ND CALL) PH DER: SEARS. CALLED to the			
DESCRIPTION OF WORK PERFORMED OR RECOMMENDATIONS			
2 - DOVE BROTHERS INFORM ME that they			
WERE NOT GOING to REMOVE			

**TERMS** In order to ensure your warranty  
In any questions or concerns please call immediately at 1800 671 8880  
to get 100% of agreed WARRANTY. Our technicians are not qualified  
to validate any warranty otherwise you can lose the warranty.

SIGNATURE

I have authority to order the work outlined above which has been satisfactorily completed. I agree that  
Seller retains title to equipment/materials furnished until final payment is made. If payment is not made  
as agreed, seller can remove said equipment/materials at Seller's expense. Any damage  
resulting from said removal shall not be the responsibility of Seller.

Customer Signature

Date

PAID BY:

TOTAL  
MATERIALS

TOTAL  
LABOR

WARRANTY:

TRAVEL  
CHARGE

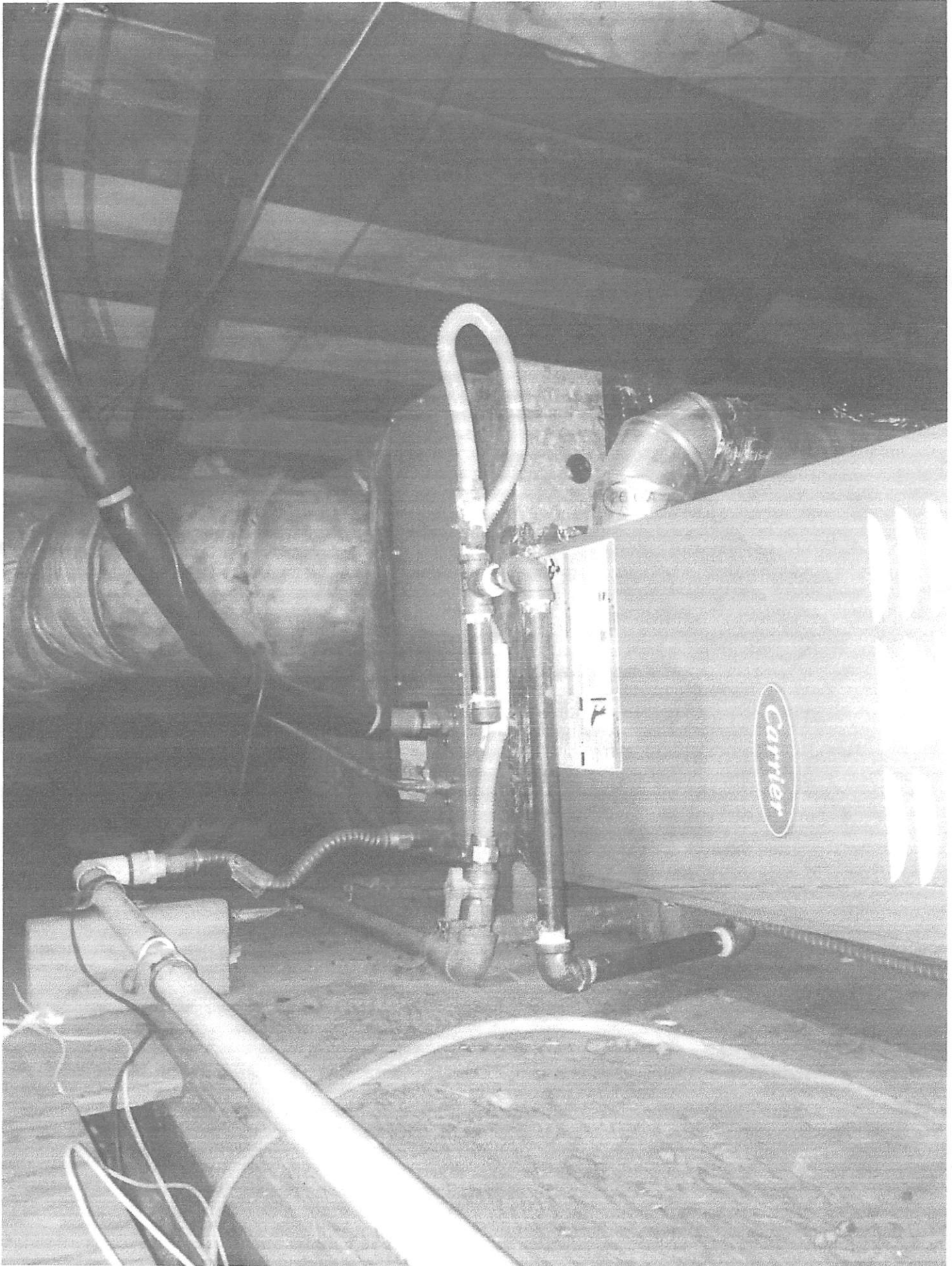
There will be a \$25 Service  
Charge for any returned checks.

TAX

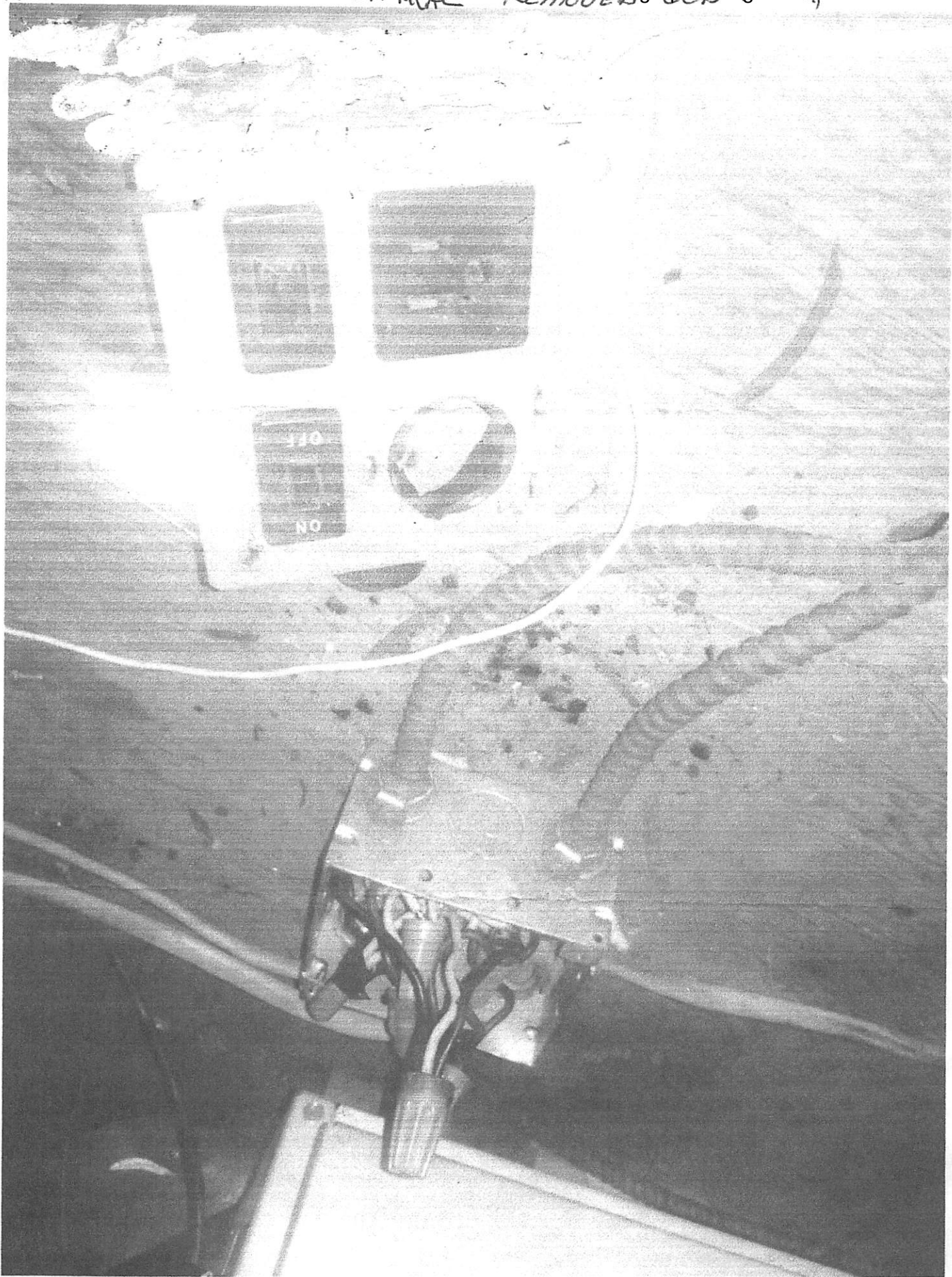
TOTAL

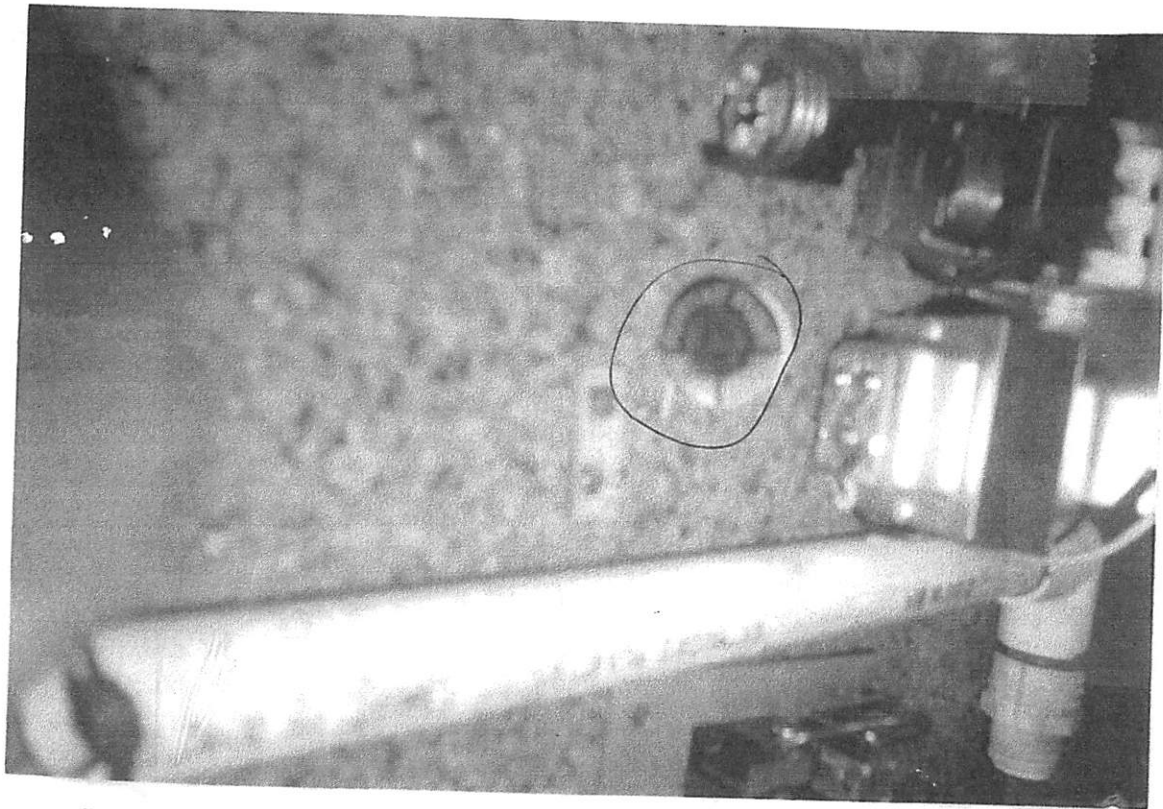
REMOVE  
HEATER  
FROM  
my home

\$250.00

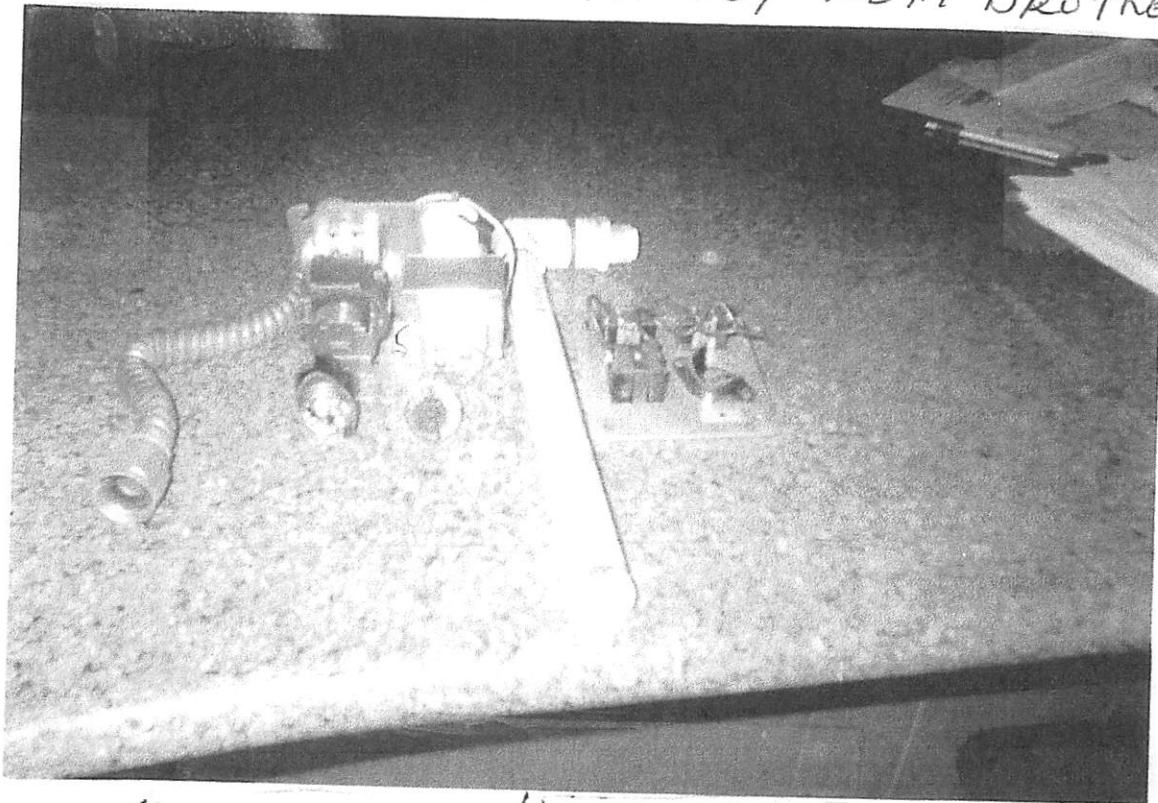


3/2/16





DONALD DOWES MESS, BOTH BROTHERS



THE Fuses KITCHEN COUNTERTOP  
WERE ACTUALLY HOT! Fuse.  
Contractor was Edward.  
WHEN HE REMOVED THEM! 2-28-16